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CAMPAIGN FINANCE DIVISION

▼ WAIVER REQUEST

□ RECONSIDERATION REQUEST

DATE: 6/25/2021

DOCKET #:

FILER INFORMATION

Name: Black Organization for Leadership Development

Office: Parish:

Election Date: 11/3/2020 Level of Office: PAC 1748 Jackson Ave. New Orleans, LA 70113

REPORT INFORMATION

Name of Report: 10-G

Original Due Date: 11/25/2020

Date Filed: 3/24/2021

Activity Receipts: \$19,000.00

Expenditures: \$58,375.00

Funds at Close of Reporting Period: \$96,919.87

LATE FEE INFORMATION

Amount of Late Fee: \$3,000

Days Late: 119

Late Fee Order Received: 5/14/2021

Payment/Waiver Request Due Date: 6/3/2021

Waiver Request Received: 5/14/2021 Additional Information Requested:

MedicalFinancialOther

COMMENTS: Waiver request was submitted by Sheldon Bruno the report preparer and states that he can't explain why the report was not received, he attached a copy of an envelope with the postmark date of 11/25/2020. He states that with the issues of getting signatures and leaders online access username and password set up they were instructed to go ahead and mail in the report. He said he personally dropped the report off at the post office that night because they had not heard back from I.T. He states that if you take a look at BOLD'S past filing you will see a history of timely filed reports and that this was an isolated event.

OTHER LATE FEE INFORMATION

Campaign Finance:

Other Outstanding Reports: No Other Outstanding Late Fees: No

Prior Late Fees: yes Reassessed Late Fees: No

Reassessed Late rees: N

Disclosure Statements:

Other Outstanding Late Fees: No

Prior Late Fees: No



Member

American Institute of Certified Public Accountants Society of Louisiana Certified Public Accountants

Alcide J. Tervalon, Jr., CPA Waldo J. Moret, Jr., CPA Paul K. Andoh, Sr., CPA Joseph A. Akanji, CPA

May 14, 2021

Attention - Louisiana Board of Ethics,

Please accept the letter as a request for waiver for the late fee assessment (enclosed) for the November 3, 2020 Election 10-G Disclosure Report for Black Organization for the Leadership Development (BOLD).

We can't explain why the Report wasn't received; I've attached a copy of the front of the envelope with the past-mark date. With the issues we were having getting signatures and Leaders on-line access username and password set-up, we were instructed to go ahead and mail the Report in. I personally brought the mail to the post office that night because we had not heard back from Ethics' IT Department.

We also received a late fee assessment notice back in early November for the 10-P Report, however after discussion with Campaign Finance it was discovered that the 10-P Report had received and timely.

If you take a look at **BOLD**'s past filing you'll see a history of timely filed reports and that this was an isolated event.

Thanks in Advance,

Sheldon M. Bruno



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Dear Mr. Mire:

Enclosed is an assessment of a late fee purguant to La R.S. 18/13054 and Lat R.S. 18:1511.4.1. Please jubinit a check or money order in the amount of \$3,000 payable to the Treasurer of the State of Louisium to P.G. Box 4368. Balon Rouge, LA 70821.

You have 20 days from receipt of this letter to dispute this assessment. You may elect in diffetine, or cosh of the following:

You may submit your request for a weiver to the attention of the Louisians Board of Billies

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If you functy submit a waiver request or appeal, your name will not be posted on the waive are pentility the a your appeal. Furthermore, if you request an appearance you will be notified of the place and charge record

If you do not pay or dispute the assessment of the Rie Bac within 20 days from the receipt of this letter into will be forwarded to the Attorney General. Office congrue sollection. If the matter is followarded to the Attorney General. Office congrue sollection. If the matter is followarded to the General's Office for collection, you may be responsible for all radii tonal costs interrince averages and the

Sincerely

STUPO & TETYWOH WE TETTING Public Accountants

REQUEST FOR MAIL TO BE SENT OUT

Client Name 3010	Client#:
Mail Addressed to: ~0.0: Box 43b8	Type of Client: Tax Audit Write-Up Other
Description of Material Being Malled: Certified	Return Receipt
Campaign Report 10.20	
Soldon Bruno Your Signature	Today's Date
Mail Use Only	Type of Mail: Letter Envelope Package
Amount of Postage: Alar	
NOTE: IF YOU REQUEST CERTIFIED MAIL, IN ORDE RETURNED TO US, YOU MUST CHECK CERTI	R FOR THE GREEN CARD TO BE FIED MAIL <u>AND</u> RETURN CERTIFIED.

10 & Tervalor LLP ied Public Accountants in Field avenue, New Orleans, La 70122



10-9



Louisiana Board of Ethics P.O. Box 4368 Baton Rouge, LA 70821

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Michael B. Bruno, CPA Alcide J. Tervalon, Jr., CPA Waldo J. Moret, Jr., CPA Paul K. Andoh, Sr., CPA Joseph A. Akanji, CPA

FACSIMILE COMMUNICATION

Date: 5/14/2021 Time 3:05
Attention: Board of Ethics
Company: Laureana Ethies Administration
Fax#: 225 381-7271
From: Sheldan Bruno
Instructions/Comments: Request for waives.
Total number of pages including this cover sheet:
CONFIDENTIALITY NOTICE

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